

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher #<br>Expense                                                                                                                                   | Payee                                       | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|---------------|------------|
| <b>221230341</b>                                                                                                                                       | <b>Comcast</b>                              | <b>Voucher Total:</b> | <b>116.17</b> |            |
| Communication services - 05/05/2022-06/04/2022 - Cable service for the Lewistown District office - Applies to Corman, Jacob D. III                     |                                             |                       | 116.17        | 04/26/2022 |
| <b>221230345</b>                                                                                                                                       | <b>Comcast</b>                              | <b>Voucher Total:</b> | <b>124.16</b> |            |
| Communication services - 04/27/2022-05/26/2022- Cable service for the Bellefonte District office - Applies to Corman, Jacob D. III                     |                                             |                       | 124.16        | 04/18/2022 |
| <b>221230347</b>                                                                                                                                       | <b>Master Shine PTR</b>                     | <b>Voucher Total:</b> | <b>660.00</b> |            |
| District maintenance services - 04/06/2022, 04/13/2022, 04/20/2022, 04/27/2022 - Bellefonte District office cleaning - Applies to Corman, Jacob D. III |                                             |                       | 660.00        | 04/25/2022 |
| <b>221230352</b>                                                                                                                                       | <b>Breneman, John R. Jr.</b>                | <b>Voucher Total:</b> | <b>63.18</b>  |            |
| Employee mileage - 04/21/2022 & 04/29/2022 - 108 Miles - Applies to Breneman, John R. Jr.                                                              |                                             |                       | 63.18         | 04/29/2022 |
| <b>221230359</b>                                                                                                                                       | <b>Hetrick, Barbara M.</b>                  | <b>Voucher Total:</b> | <b>125.00</b> |            |
| District maintenance services - 04/01/2022-04/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III            |                                             |                       | 125.00        | 04/30/2022 |
| <b>221250665</b>                                                                                                                                       | <b>American Philatelic Research Library</b> | <b>Voucher Total:</b> | <b>279.48</b> |            |
| Utilities - 03/31/2022-04/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III                                 |                                             |                       | 112.16        | 04/30/2022 |
| Utilities - 03/17/2022-04/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III                                      |                                             |                       | 117.90        | 04/30/2022 |
| Utilities - 03/31/2022-04/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III                            |                                             |                       | 49.42         | 04/30/2022 |
| <b>221261012</b>                                                                                                                                       | <b>Mifflin County Municipal Authority</b>   | <b>Voucher Total:</b> | <b>61.20</b>  |            |
| Utilities - 01/01/2022-04/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III                                                  |                                             |                       | 61.20         | 04/01/2022 |
| <b>221291179</b>                                                                                                                                       | <b>UGI Utilities, Inc.</b>                  | <b>Voucher Total:</b> | <b>120.81</b> |            |
| Utilities - 04/05/2022-05/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III                                                |                                             |                       | 120.81        | 05/04/2022 |
| <b>221291206</b>                                                                                                                                       | <b>Penelec</b>                              | <b>Voucher Total:</b> | <b>107.63</b> |            |
| Utilities - 03/21/2022-04/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III                                             |                                             |                       | 107.63        | 05/02/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher #<br>Expense                                                                                                                                                                                           | Payee                                       | Voucher Total         | Amount          | Incur Date          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|-----------------|---------------------|
| <b>221301344</b>                                                                                                                                                                                               | <b>Wise, Matthew J.</b>                     | <b>Voucher Total:</b> | <b>287.13</b>   |                     |
| Mailing services - 03/08/2022 - Postage to mail information to a constituent - Applies to Corman, Jacob D. III                                                                                                 |                                             |                       |                 | 9.25 03/08/2022     |
| Employee mileage - 03/10/2022- 03/30/2022 - 228 miles - Applies to Wise, Matthew J.                                                                                                                            |                                             |                       |                 | 133.38 03/30/2022   |
| Employee mileage - 04/01/2022-04/28/2022 - 247 miles - Applies to Wise, Matthew J.                                                                                                                             |                                             |                       |                 | 144.50 04/28/2022   |
| <b>221301355</b>                                                                                                                                                                                               | <b>W.B. Mason Company, Inc.</b>             | <b>Voucher Total:</b> | <b>131.62</b>   |                     |
| Consumable supplies - 04/29/2022 - for Bellefonte Office - Applies to Corman, Jacob D. III                                                                                                                     |                                             |                       |                 | 131.62 04/29/2022   |
| <b>221301358</b>                                                                                                                                                                                               | <b>Weisman, Katrina A.</b>                  | <b>Voucher Total:</b> | <b>239.00</b>   |                     |
| Conference/seminars/tuition - 05/13/2022 - Registration for McNees Labor & Employment Law Seminar, Webinar, CoVid Coaster: Surviving the Ride and Thriving When the Ride Ends - Applies to Weisman, Katrina A. |                                             |                       |                 | 239.00 05/06/2022   |
| <b>221301364</b>                                                                                                                                                                                               | <b>Brown, Michelle A.</b>                   | <b>Voucher Total:</b> | <b>189.00</b>   |                     |
| Conference/seminars/tuition - 05/06/2022 - Registration, 04/29/2022, for PA State Council of SHRM Legislative & Legal Conference-Best Western Premier in Harrisburg - Applies to Brown, Michelle A.            |                                             |                       |                 | 189.00 04/29/2022   |
| <b>221382624</b>                                                                                                                                                                                               | <b>Borough of Lewistown</b>                 | <b>Voucher Total:</b> | <b>131.78</b>   |                     |
| Utilities - 01/03/2022-03/31/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III                                                                                                          |                                             |                       |                 | 47.00 03/31/2022    |
| Utilities - 01/03/2022-03/31/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III                                                                                                          |                                             |                       |                 | 84.78 03/31/2022    |
| <b>221392906</b>                                                                                                                                                                                               | <b>Baer, Robert L.</b>                      | <b>Voucher Total:</b> | <b>760.76</b>   |                     |
| District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III                                                                                                                     |                                             |                       |                 | 760.76 06/01/2022   |
| <b>221392907</b>                                                                                                                                                                                               | <b>American Philatelic Research Library</b> | <b>Voucher Total:</b> | <b>2,650.74</b> |                     |
| District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III                                                                                                                 |                                             |                       |                 | 2,650.74 06/01/2022 |
| <b>221403123</b>                                                                                                                                                                                               | <b>Koppenhaver, Kelly J</b>                 | <b>Voucher Total:</b> | <b>204.11</b>   |                     |
| Consumable supplies - 05/20/2022 - Consumable Supplies for the Harrisburg Office - Applies to Corman, Jacob D. III                                                                                             |                                             |                       |                 | 204.11 05/20/2022   |
| <b>221403140</b>                                                                                                                                                                                               | <b>W.B. Mason Company, Inc.</b>             | <b>Voucher Total:</b> | <b>61.98</b>    |                     |
| Consumable supplies - 05/04/2022 - For Bellefonte Office - Applies to Corman, Jacob D. III                                                                                                                     |                                             |                       |                 | 61.98 05/04/2022    |
| <b>221403147</b>                                                                                                                                                                                               | <b>Tulpehocken Spring Water</b>             | <b>Voucher Total:</b> | <b>13.00</b>    |                     |
| Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III                                                                                                         |                                             |                       |                 | 13.00 04/20/2022    |

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher #<br>Expense                                                                                                                                                           | Payee                         | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|---------------|------------|
| <b>221403154</b>                                                                                                                                                               | <b>Juniata Sentinel</b>       | <b>Voucher Total:</b> | <b>15.18</b>  |            |
| Publications & subscriptions - 06/29/2022-11/30/2022 - Newspaper subscription for the Lewistown District Office (billing sent to Bellefonte) - Applies to Corman, Jacob D. III |                               |                       | 15.18         | 06/29/2022 |
| <b>221443914</b>                                                                                                                                                               | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>24.79</b>  |            |
| Flags - order 64812 from 30062-21 - Applies to Corman, Jacob D. III                                                                                                            |                               |                       | 24.79         | 05/24/2022 |
| <b>221444028</b>                                                                                                                                                               | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>84.90</b>  |            |
| Metered mail postage - 04/22/2022-05/23/2022 - Applies to Corman, Jacob D. III                                                                                                 |                               |                       | 65.15         | 05/23/2022 |
| Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Corman, Jacob D. III                                                                                                 |                               |                       | 19.75         | 05/23/2022 |
| <b>221454402</b>                                                                                                                                                               | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>99.40</b>  |            |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III                                 |                               |                       | 49.70         | 05/22/2022 |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III                                     |                               |                       | 49.70         | 05/22/2022 |
| <b>221514839</b>                                                                                                                                                               | <b>Corman, Jacob D. III</b>   | <b>Voucher Total:</b> | <b>259.74</b> |            |
| Lodging - 05/23/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III                                                                       |                               |                       | 129.87        | 05/23/2022 |
| Lodging - 05/24/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III                                                                       |                               |                       | 129.87        | 05/24/2022 |
| <b>221514847</b>                                                                                                                                                               | <b>Master Shine PTR</b>       | <b>Voucher Total:</b> | <b>660.00</b> |            |
| District maintenance services - 05/04/2022, 05/11/2022, 05/18/2022, 05/24/2022 - Bellefonte District Office cleaning - Applies to Corman, Jacob D. III                         |                               |                       | 660.00        | 05/27/2022 |
| <b>221514855</b>                                                                                                                                                               | <b>Breneman, John R. Jr.</b>  | <b>Voucher Total:</b> | <b>93.60</b>  |            |
| Employee mileage - 05/12/2022-05/26/2022 - 160 miles - Applies to Breneman, John R. Jr.                                                                                        |                               |                       | 93.60         | 05/26/2022 |
| <b>221514859</b>                                                                                                                                                               | <b>Comp, Lori K.</b>          | <b>Voucher Total:</b> | <b>23.40</b>  |            |
| Employee mileage - 05/26/2022- 40 miles - Applies to Comp, Lori K.                                                                                                             |                               |                       | 23.40         | 05/26/2022 |
| <b>221514865</b>                                                                                                                                                               | <b>Comcast</b>                | <b>Voucher Total:</b> | <b>124.16</b> |            |
| Communication services - 05/27/2022-06/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III                                            |                               |                       | 124.16        | 05/18/2022 |
| <b>221514881</b>                                                                                                                                                               | <b>C&amp;J Catering, LLC</b>  | <b>Voucher Total:</b> | <b>651.46</b> |            |
| Meeting meals - 05/23/2022 - Leadership Luncheon - 30 people - Applies to Corman, Jacob D. III                                                                                 |                               |                       | 651.46        | 05/23/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

| <u>Voucher #<br/>Expense</u>                                                                            | <u>Payee</u>           | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|---------------------------------------------------------------------------------------------------------|------------------------|-----------------------|---------------|-------------------|
| <b>221514885</b>                                                                                        | <b>Crystal Springs</b> | <b>Voucher Total:</b> | <b>39.38</b>  |                   |
| Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III |                        |                       | 30.43         | 05/14/2022        |
| Other lease - Cooler rental, Bellefonte district office - Applies to Corman, Jacob D. III               |                        |                       | 8.95          | 05/14/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

| <u>Voucher #<br/>Expense</u>                                                                                               | <u>Payee</u>                                    | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------|---------------|-------------------|
| <b>221220038</b>                                                                                                           | <b>Stradley, Ronon Stevens &amp; Young, LLP</b> | <b>Voucher Total:</b> | <b>83.00</b>  |                   |
| Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/05/2017 -<br>Applies to Corman, Jacob D. III |                                                 |                       |               | 83.00 04/28/2022  |
| <b>221321773</b>                                                                                                           | <b>Lamb McErlane PC</b>                         | <b>Voucher Total:</b> | <b>337.50</b> |                   |
| Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 08/12/2021 -<br>Applies to Corman, Jacob D. III |                                                 |                       |               | 337.50 05/09/2022 |